

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

October 15, 2007

Theresa Wessels, Administrator Juniper Meadows, Emeritus Properties II, Inc. 2975 Juniper Drive Lewiston, ID 83501

License #: Rc-595

Dear Ms. Wessels:

On September 12, 2007, a Fire Life Safety Survey was conducted at Juniper Meadows, Emeritus Properties II, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

FILECOPY

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

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Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/li

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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September 25, 2007

Theresa Wessels, Administrator Juniper Meadow, Emeritus Properties II, Inc. 2975 Juniper Drive Lewiston, ID 83501

Dear Ms. Wessels:

On September 12, 2007, a Fire Life Safety Survey was conducted at Juniper Meadow, Emeritus Properties II, Inc. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by October 12, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/lj

Enclosure

FILE COPY

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** 01 - ENTIRE BUILDING A. BUILDING B. WING 13R595 09/12/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2975 JUNIPER DR JUNIPER MEADOW, EMERITUS PROPERTIES LEWISTON, ID 83501 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on September 12, 2007. The surveyor conducting the survey was: Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction

**Bureau of Facility Standards** 

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTEL \_IVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
Junipeiz Meadows	2975 Juniper DR.	208-746-8676
Administrator	City	ZIP Code
Theresa Wessels	Lewiston ID	83501
Survey Team Leader	Survey Type	Survey Date
Taylor Barkley		9-12-7

TAYLO	R Barkley	9-12-7	
NON-CORE IS	BUES	······································	
# RULE#		DATE RESOLVED	BFS USE
1 415.0	a The facility has not had the fuel fired heating o	Levices 9/28/07	
	Annually Inspected.		
2. 405, 0	50 There are four penetrations around piper in cei	ling 9/28/07	
	of the mechanical room.		
	3) There is A 8" x 12" And A 8" x 10" opening i	n deiling 9/28/07	
	of the mechanical room.		
	3 The laundry room door does not self close.	9/14/07	
	1 There is A 6" x 10" hole in the ceiling of t	he	
	elevator taripment room.	9/28/07	
	5 The sprinkler head in the Living room is missing	no the	84 87 83
	escutcheon plate	9/28/07	
	@ There is a 2" hole in ceiling of Good service of	Free. 9/28/07	
	@ The light fixture in the business office was		
	next to the sprinklerhead which will block An.	y WAter delaged	
	spray for half of the room,	rentil	
		10/17/07	
Response Required Da	te Signature of Facility Representative	Date Signed	
10-12-7	I Wain Dalip	9-12-	07